

Payment Report

August Payment

FY2010-11

Final

31 MINERAL COUNTY

0577 Alberton K-12 Schools

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$586,304.33	\$58,630.43	\$527,673.90	\$58,630.43
This Month's Payment - sent to Mineral County				\$58,630.43
Quality Educator (01-3111)				
ENTITLEMENT	\$59,419.39	\$5,941.94	\$53,477.45	\$5,941.94
This Month's Payment - sent to Mineral County				\$5,941.94
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,406.80	\$340.68	\$3,066.12	\$340.68
This Month's Payment - sent to Mineral County				\$340.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$40.00	\$360.00	\$40.00
This Month's Payment - sent to Mineral County				\$40.00
Special Education (01-3115)				
ENTITLEMENT	\$23,493.60	\$2,349.36	\$21,144.24	\$2,349.36
This Month's Payment - sent to Mineral County				\$2,349.36
Technology Fund (28-3281)				
ENTITLEMENT	\$1,433.50	\$1,433.50	\$0.00	\$1,433.50
This Month's Payment - sent to Mineral County				\$1,433.50



Montana
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Denise Juneau, State Superintendent

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Payment Report
August Payment
FY2010-11

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31 MINERAL COUNTY

This Month's Payment for Alberton K-12 Schools

\$68,735.91

Payment Report

August Payment

FY2010-11

Final

31 MINERAL COUNTY

0579 Superior K-12 Schools

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,055,423.05	\$105,542.31	\$949,880.74	\$105,542.31
This Month's Payment - sent to Mineral County				\$105,542.31
Quality Educator (01-3111)				
ENTITLEMENT	\$97,912.85	\$9,791.29	\$88,121.56	\$9,791.29
This Month's Payment - sent to Mineral County				\$9,791.29
Indian Education for All (01-3113)				
ENTITLEMENT	\$7,099.20	\$709.92	\$6,389.28	\$709.92
This Month's Payment - sent to Mineral County				\$709.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,800.00	\$280.00	\$2,520.00	\$280.00
This Month's Payment - sent to Mineral County				\$280.00
Special Education (01-3115)				
ENTITLEMENT	\$89,435.25	\$8,943.53	\$80,491.72	\$8,943.53
This Month's Payment - sent to Mineral County				\$8,943.53
Technology Fund (28-3281)				
ENTITLEMENT	\$2,656.35	\$2,656.35	\$0.00	\$2,656.35
This Month's Payment - sent to Mineral County				\$2,656.35



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Payment Report
August Payment
FY2010-11

*****Final*****

31 MINERAL COUNTY

This Month's Payment for Superior K-12 Schools

\$127,923.40

Payment Report

August Payment

FY2010-11

Final

31 MINERAL COUNTY

0582 St Regis K-12 Schools

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$614,199.86	\$61,419.99	\$552,779.87	\$61,419.99
This Month's Payment - sent to Mineral County				\$61,419.99
Quality Educator (01-3111)				
ENTITLEMENT	\$59,039.14	\$5,903.91	\$53,135.23	\$5,903.91
This Month's Payment - sent to Mineral County				\$5,903.91
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,712.80	\$371.28	\$3,341.52	\$371.28
This Month's Payment - sent to Mineral County				\$371.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$40.00	\$360.00	\$40.00
This Month's Payment - sent to Mineral County				\$40.00
Special Education (01-3115)				
ENTITLEMENT	\$25,903.20	\$2,590.32	\$23,312.88	\$2,590.32
This Month's Payment - sent to Mineral County				\$2,590.32
Technology Fund (28-3281)				
ENTITLEMENT	\$1,500.33	\$1,500.33	\$0.00	\$1,500.33
This Month's Payment - sent to Mineral County				\$1,500.33



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Payment Report
August Payment
FY2010-11

*****Final*****

31 MINERAL COUNTY

This Month's Payment for St Regis K-12 Schools

\$71,825.83

\$2,634,539.65

\$268,485.14

\$2,366,054.51

\$268,485.14

Payment Report

August Payment

FY2010-11

Final

31 MINERAL COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$2,255,927.24	\$225,592.73	\$2,030,334.51	\$225,592.73	\$225,592.73
Quality Educator (01-3111)					
ENTITLEMENT	\$216,371.38	\$21,637.14	\$194,734.24	\$21,637.14	\$21,637.14
Indian Education for All (01-3113)					
ENTITLEMENT	\$14,218.80	\$1,421.88	\$12,796.92	\$1,421.88	\$1,421.88
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$3,600.00	\$360.00	\$3,240.00	\$360.00	\$360.00
Special Education (01-3115)					
ENTITLEMENT	\$138,832.05	\$13,883.21	\$124,948.84	\$13,883.21	\$13,883.21
Technology Fund (28-3281)					
ENTITLEMENT	\$5,590.18	\$5,590.18	\$0.00	\$5,590.18	\$5,590.18



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Payment Report
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*****Final*****

31 MINERAL COUNTY

\$2,634,539.65

\$268,485.14

\$2,366,054.51

\$268,485.14

Elementary Payment

\$0.00

High School Payment

\$0.00

K12 Payment

\$268,485.14

Coop Payment

\$0.00

County Retirement Payment

\$0.00

This Month's Payment

\$268,485.14